



Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 07/20/2013 Page 1 of 2	
				Billing Contact: SHAWNETTE BRANDLAWTON Telephone:	
Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPARTMENT OPEN - ROADWAY ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	100,000 EA	USD 1.00	USD 100,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500042930**

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